

V. & T. R. R.

No. 28 \$ 1,640⁰⁰

STATEMENT OF Special - PAY-ROLLS

Month of March - 1901
When paid \$ APR 15 1901

Registered in Auditor's Office,

B. B. LERINGTON,
Auditor.

CHARGEABLE TO

Operating Expenses -	<u>1,565⁰⁰</u> ✓
Rolling Stock & Supply Acct.	<u>75⁰⁰</u> ✓
	<u>\$ 1,640⁰⁰</u> ✓

DISTRIBUTION.

R. S. & S. Account -	<u>75⁰⁰</u> ✓
Station Service -	<u>1,445⁰⁰</u> ✓
Telegraph " -	<u>120⁰⁰</u> ✓
Tywin " -	
Locomotive " -	
Water " -	
Repairs of Truck -	
Repairs of Bldgs., B. T. & F.	
Legal - - -	
	<u>\$ 1,640⁰⁰</u> ✓

I Certify that the within is a Correct Statement.

B. B. LERINGTON
Auditor.

ALLOWED:
B. B. LERINGTON
Gen. Supt.

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Rolling Stock Pay-Rolls for the Month of March 1901.

Number.	NAME.	TOTAL.	Rolling Stock Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.			
8	E. D. Yr. Peep	\$146 02	146 02											
		✓	✓											

RECEIVED.
APR 8 1901
General Supt's Office.

V. & T. R. R.

No. 42 of \$146.02

STATEMENT OF Rolling Stock PAY-ROLLS

Month of Nov - 1901
When paid 6 APR 15 1901

Registered in Auditor's Office,

E. B. YERRINGTON.

Auditor.

CHARGEABLE TO

Rolling Stock accs

\$146.02

DISTRIBUTION.

R. S. & S. Account	-	-	-
Station Service	-	-	-
Telegraph	"	-	-
Train	"	-	-
Locomotive	"	-	-
Water	"	-	-
Repairs of Track	-	-	-
Repairs of Bldgs., B. T. & F.	-	-	-
Legal	-	-	-

I Certify that the within is a Correct Statement.

E. B. Yerrington.

Auditor.

ALLOWED:

E. B. Yerrington.
Gen. Supt.

Statement of ~~General~~ Pay-Rolls for the Month of March 1901.

- 1
- 2
- 3
- 4
- 5
- 6
- 7

V. & T. R. R.

No. 29 \$ 6,994⁷⁷

STATEMENT OF Journal - PAY-ROLLS

Month of March - 1901
When paid 6 APR 15, 1901

Registered in Auditor's Office,

E. B. VERINGTON.

Auditor.

CHARGEABLE TO

Operating Expenses	-	<u>3971</u>	<u>63</u>	✓
Rolling Stock & Supply Acct.	-	<u>3023</u>	<u>14</u>	✓
		<u>\$ 6,994.77</u>		✓

DISTRIBUTION.

R. S. & S. Account	-	<u>3023</u>	<u>14</u>	✓
Station Service	-	<u>645</u>	<u>37</u>	✓
Telegraph	"			
Train	"	<u>797</u>	<u>50</u>	✓
Locomotive	"	<u>1,202</u>	<u>37</u>	✓
Water	"	<u>4</u>	<u>58</u>	✓
Repairs of Track	-	<u>1,199</u>	<u>76</u>	✓
Repairs of Bldgs., B. T. & F.	-	<u>122</u>	<u>05</u>	✓
Legal	-			
		<u>\$ 6,994.77</u>		✓

I Certify that the within is a Correct Statement.

E. B. Verington

Auditor.

ALLOWED:

Gen. Supt.

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Rolling Stock Pay-Rolls for the Month of September 1901.

Number.	NAME.	TOTAL.	Rolling Stock Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.								
8	E. D. Y. Secy	60367	60367																
9	u	9666	9666																
		<u>\$70033</u>	<u>70033</u>																
		✓	✓																

RECEIVED
OCT 7 1901
General Supt's Office.

V. & T. R. R.

No. 21 ³³ \$ 700

STATEMENT OF Rolling Stock PAY-ROLLS

Month of September - 1901 -
When paid to OCT 18 1901

Registered in Auditor's Office,

E. B. VERINGTON,

Auditor.

CHARGEABLE TO

Rolling Stock <u>Acct</u>	\$ <u>700</u>	<u>33</u>

DISTRIBUTION.

R. S. & S. Account	-	-
Station Service	-	-
Telegraph	"	-
Train	"	-
Locomotive	"	-
Water	"	-
Repairs of Track	-	-
Repairs of Bldgs., B. T. & F.	-	-
Legal	-	-

I Certify that the within is a Correct Statement.

E. B. Verington

Auditor.

ALLOWED:

E. B. Verington
Gen. Supt.

RECEIVED
OCT 17 1901
Gen'l Supt's Office

VIRGINIA & TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Special Pay-Rolls for the Month of October 1901

Number.	NAME.	TOTAL.	Rolling Stock and Supply Account.	Station Service.	Telegraph Service.	Train Service	Locomotive Service	Water Service	Repairs of Track	Repairs of Buildings B. T. & F.	Legal.			
	E. D. C. J. J. J.	\$174600	7500	155000	12000									

RECEIVED.
OCT 20 1901
General Supt's Office.



V. & T. R. R.

No. 12 \$ 1,745⁰⁰

Statement of Special - Pay-Rolls

Month of October - 1901

When paid 5 NOV 14 1901

Registered in Auditor's Office.

E. B. VERINGTON

Auditor.

CHARGEABLE TO.

Operating Expenses, - -	<u>1,670.00</u>
Rolling Stock and Supply Acct. - -	<u>75.00</u>
	<u>\$ 1,745.00</u>

DISTRIBUTION.

R. S. & S. Account - -	<u>75.00</u>
Station Service - -	<u>1,050.00</u>
Telegraph " - -	<u>120.00</u>
Train " - -	
Locomotive " - -	
Water " - -	
Repairs of Track - -	
Repairs of Building B. T. & F. - -	
Legal - -	

\$ 1,745.00

I Certify that the within is a Correct Statement.

E. B. Verington

Auditor.

ALLOWED:

E. B. Verington
Genl Supt.



VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Rolling Stock Pay-Rolls for the Month of October 1901.

Number.	NAME.	TOTAL.	Rolling Stock Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.			
8	E. D. Y. Frey	240 65	240 65											
9	u	190 20	190 20											
		\$ 430 85	430 85											
		✓	✓											

RECEIVED.
NOV 8 1901
General Supt's Office.

V. & T. R. R.

No. 11 ⁸⁵ \$ 430 ⁸⁵

STATEMENT OF Rolling Stock PAY-ROLLS

Month of October 1901
When paid 6 NOV 14 1901

Registered in Auditor's Office,

E. B. PERINGTON

Auditor.

CHARGEABLE TO

Rolling Stock <u>Acct.</u>	\$ <u>430</u> ⁸⁵	

DISTRIBUTION.

R. S. & S. Account	-		
Station Service	-		
Telegraph	-		
Train	-		
Locomotive	-		
Water	-		
Repairs of Track	-		
Repairs of Bldgs., B. T. & F.	-		
Legal	-		

I Certify that the within is a Correct Statement.

E. B. Perington

Auditor.

ALLOWED:

Thompson
Gen. Supt.

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of General Pay-Rolls for the Month of October - 1901.

Number.	NAME.	TOTAL.	Rolling Stock and Supply Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.
1	E. D. Fry	1244 52		710 02			504 50				
2	"	1091 00							1091 00		
3	"	934 87							921 13	1374	
4	"	789 50				789 50					
5	"	726 37					726 37				
6	"	2427 79	2427 79								
7	"	1067 77	1067 77								
		\$8281 82	3495 56	710 02		789 50	1260 87		2012 13	1374	

RECEIVED
NOV 8 1901
General Supt's Office

V. & T. R. R.

No. 13 \$ 8,281 82

STATEMENT OF General - PAY-ROLLS

Month of October - 1901
When paid 6. NOV 14 1901

Registered in Auditor's Office,

E. B. YERINGTON

Auditor.

CHARGEABLE TO

Operating Expenses -	4,786	26
Rolling Stock & Supply Acct.	3,495	56
	<u>8,281</u>	<u>82</u>

DISTRIBUTION.

R. S. & S. Account -	3,495	56
Station Service -	710	02
Telegraph " -		
Train " -	789	50
Locomotive " -	1,260	87
Water " -		
Repairs of Truck -	2,012	13
Repairs of Bldgs., B. T. & F.	13	74
Legal -		
	<u>8,281</u>	<u>82</u>

I Certify that the within is a Correct Statement.

E. B. YERINGTON

Auditor.

ALLOWED :

Gen. Supt.

Wm. H. YERINGTON

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of ~~Rolling Stock~~ Pay-Rolls for the Month of December - 1901 -

Number.	NAME.	TOTAL.	Rolling Stock Account.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.
8	E. D. Y. Gray	635 60	635 60							
9	" "	157 75	157 75							
		\$ 793 35	\$ 793 35							
		✓	✓							

RECEIVED
JAN 7 1902
General Supt's Office.

V. & T. R. R.

No. 22 \$ 793⁰⁵/₄

STATEMENT OF Rolling Stock PAY-ROLLS

Month of December - 1901
When paid £ JAN 14 1902

Registered in Auditor's Office,

E. B. VERINGTON

Auditor.

CHARGEABLE TO

Rolling Stock Acct.

\$ 793⁰⁵/₄

DISTRIBUTION.

R. S. & S. Account	-		
Station Service	-		
Telegraph	"		
Train	"		
Locomotive	"		
Water	"		
Repairs of Track	-		
Repairs of Bldgs., B. T. & F.	-		
Legal	-		

I Certify that the within is a Correct Statement.

E. O. Gustafson

Auditor.

ALLOWED:

Amperius
Gen. Supt.

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of General Pay-Rolls for the Month of December 1891.

Number.	NAME.	TOTAL.	Rolling Stock and Supply Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Construction
1	E. D. Y. Secy	109607		72607			37000				
2	"	106650		4468			200		61717	5036	35229
3	"	79750		1916					62282		15552
4	"	81325				81325					
5	"	73543					73543				
6	"	163456	163456								
7	"	92225	92225								
		<u>\$ 706556.</u>	<u>255681</u>	<u>78991</u>		<u>81325</u>	<u>110743</u>		<u>123999</u>	<u>5036</u>	<u>50781</u>
		✓	✓	✓		✓	✓		✓	✓	✓

RECEIVED.
JAN 7 1892
General Supt's Office.

V. & T. R. R.

No. 21 \$7,065⁰⁰

STATEMENT OF Debit - PAY-ROLLS

Month of December - 1901
When paid to JAN 14 1902

Registered in Auditor's Office,

E. B. YERINGTON

Auditor

CHARGEABLE TO

Operating Expenses -	4,000 94
Rolling Stock & Supply A/c.	2,556 81
Construction A/c.	507 81
	<u>\$7,065 56</u>

DISTRIBUTION.

R. S. & S. Account -	2,556 81
Station Service -	789 91
Telegraph " -	
Train " -	813 25
Locomotive " -	1,107 43
Water " -	
Repairs of Track -	129 99
Repairs of Bldgs., B. T. & F.	50 36
Construction A/c.	<u>507 81</u>
	<u>\$7,065 56</u>

I Certify that the within is a Correct Statement.

E. B. YERINGTON

Auditor.

ALLOWED:

Gen. Supt.

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

Statement of Special Pay-Rolls for the Month of December — 1901 —.

Number.	NAME.	TOTAL.	Rolling Stock and Supply Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs of Track.	Repairs of Buildings, B. T. & F.	Legal.								
	E. D. Y. Pay	\$1843.00	98.00	1625.00	120.00														
		✓	✓	✓	✓														

RECEIVED.
DEC 30 1901
General Supt's Office.

V. & T. R. R.

No. 20 \$ 1,843.00

STATEMENT OF Special PAY-ROLLS

Month of December - 1901

When paid 6 JAN 10 1902

Registered in Auditor's Office,

E. B. VERLINGTON

Auditor.

CHARGEABLE TO

Operating Expenses -	1745.00 ✓
Rolling Stock & Supply Act.	98.00 ✓
	<u>\$ 1,843.00</u> ✓

DISTRIBUTION.

R. S. & S. Account -	98.00 ✓
Station Service -	1,625.00 ✓
Telegraph " -	120.00 ✓
Train " -	
Locomotive " -	
Water " -	
Repairs of Track -	
Repairs of Bldgs., B. T. & F. -	
Legal -	
	<u>\$ 1,843.00</u> ✓

I Certify that the within is a Correct Statement.

E. B. VERLINGTON

Auditor.

ALLOWED:

Imperius
Gen. Supt.

JUN 30 1901

Name

Geo.

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *100*^{*100*} in full for my services, during the Month of *June*

as *Agmt. Va*

\$ *100*^{*100*}

J. E. W. Ratten

Name

Geo.

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *100*^{*100*} in full for my services, during the Month of *June*

as *Clerk G.F.O.*

\$ *100*^{*100*}

F. E. Murphy

JUN 30 1901

Name

A. L. G.

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *44*^{*30*} in full for my services, during the Month of *June*

as *Clerk G.F.O.*

\$ *44*^{*30*}

A. L. Gerington

JUN 30 1901

Name

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *175*^{*-*}_{*100*} in full for my services, during the Month of *June*

as *Chief Engineer* sh

\$ *175*^{*-*}_{*100*}

W. H. Kirk

JUN 30

Name

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *225*^{*-*}_{*100*} in full for my services, during the Month of *June*

as *Master Mechanic* sh

\$ *225*^{*-*}_{*100*}

A. M. Ardery

JUN 30 1901

Name

SPECIAL PAY RECEIPT.

Received from *The Virginia & Truckee Railroad Co.*

\$ *75*^{*-*}_{*100*} in full for my services, during the Month of *June*

as *Supply Agent*

\$ *75*^{*-*}_{*100*}

C. H. Tennant